invoice

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BILL TO	INVOICE #	DATE	DUE
Puerto Rico Chief Federal Monitor	2024-07	7/31/2024	8/31/2024

Date	Description	Hours	Rate	TOTAL
07/01/2024	1.0 hour of 253 Meeting planning	1.00	$100.00	$100.00
07/02/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/05/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/08/2024	1.0 hour meeting with Merangelie and travel planning	1.00	$100.00	$100.00
07/10/2024	1.0 hour of training review facilitation	1.00	$100.00	$100.00
07/13/2024	1.0 hour of policy review facilitation and travel planning	1.00	$100.00	$100.00
07/15/2024	1.0 hour of training review facilitation	1.00	$100.00	$100.00
07/16/2024	1.0 hour of policy review facilitation	1.00	$100.00	$100.00
07/17/2024	1.0 hour of training review facilitation	1.00	$100.00	$100.00
07/19/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/20/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/21/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/22/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/23/2024	1.0 hour of training review facilitation	1.00	$100.00	$100.00
07/24/2024	1.0 hour of training review facilitation	1.00	$100.00	$100.00
07/25/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/26/2024	1.0 hour of policy review facilitation	1.00	$100.00	$100.00
07/29/2024	1.0 hour of travel planning	1.00	$100.00	$100.00
07/30/2024	1.0 hour of 253 Meeting planning	1.00	$100.00	$100.00
07/31/2024	1.0 hour of 253 Meeting planning and policy review facilitation	1.00	$100.00	$100.00

TOTAL   **$2,000.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

thank you